

25X1

[redacted] (not shown on original)

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January 1, 1956

Pursuant to Contract No 6471(X), you are directed to make payments monthly to each of the designated persons in the amount of \$533.33. Such payments shall be made by you by drawing your checks therefor and mailing them to this office.

For the month of January 1956, and for each month thereafter until otherwise instructed by the undersigned, the designated persons to whom you shall make such checks payable are:

25X1



Contracting Officer

Distribution:

0 - Addressee

2 -

3 -

4-8 -

9 - Leading

10 - Chrono

jcc

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